



## PURCHASE ORDER

**PO Number: 303-0-1027**

Requisition Number: 303-0-02475

**Order Date:** 8/10/2020

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Attn: James Lacombe  
Austin, TX 78701

**Show numbers on all papers and packages**

### Referenced Source or Vendor

1202542335600  
STS360  
4040 State Highway 121, Suite 160  
Carrollton, TX 75010  
John Hoffman  
Phone: 419-344-8105, Fax:  
john@sts360.com

Replacement Cameras for WPC.

Pricing per attached quote.  
DIR Contract #: DIR-TSO-3459

### Description

TFC Contact:  
James Lacombe  
512-463-3407  
James.Lacombe@tfc.texas.gov

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Part #: QND-6082R MFG: Samsung Hanwha	10	EA	\$227.21	8/10/2020	10/12/2020	\$2,272.10
Wisenet Q network indoor dome camera, 2MP @ 30fps, motorized vari-focal lens 3.1x (3.2 ~10.0mm)						

(109°~33°), triple codec H.265/H.264/MJPEG with  
Wisestream II, 120dB WDR, IR LEDs range 98'

QTY: 10  
MSRP: \$459  
DIR Discount: 45%  
Unit Price: \$227.21  
Ext Price: \$2,272.10

**NIGP Class:** 840

**NIGP Item:** 84

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

**Notes:** \*\*\*TFC SECURITY SERVICE GROUP TO  
INSTALL\*\*\* Building: WPC. Not HB3042

**Grand Total \$2,272.10**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124633407
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'I' DIR Contract Non-Bulk Purchase
<b>Work Order Number</b>	734695

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_  
Goll, Heather - CTCD, 5124630209

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)